

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. K.Venkata Rami Reddy, Section Officer, Irrigation & CAD(PW) Department Medical Expenditure towards treatment of his daughter for 'Adenoidectomy and Grommet insertion Surgery' Sanction an amount of Rs.10,315/- Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O.Rt.No.307

Dated: 25-05-2012.
Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri K.Venkata Rami Reddy, Section Officer, I & CAD (PW) Dept.,
Application, Dt: 28-3-2012
- 5) Govt. Memo. No.8074/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. 3-4-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad,
Lr.No. Rc.No. 830/CDS/Hyd/12, Dated: 10-5-2012

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ORDER:

In the reference 4th read above, Sri K.Venkata Rami Reddy, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs47,237/-towards Medical Expenditure incurred by him for his daughter treatment for "Adenoidectomy and Grommet Surgery "taken at Rain Bow Children's Hospital, Banjara hills, Hyderabad during the period from 23-12-2011 to 24-12-2011. .

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary ,sanction is hereby accorded for reimbursement of an amount of Rs.10,315/- (Rupees Ten thousand three and fifteen only) to Sri K.Venkata Rami Reddy, Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him for his daughter treatment for "Adenoidectomy and Grommet insertion Surgery" taken at Rain Bow Chidren's Hospital, Banjara hills Hyderabad , during the period from 23-12-2011 to 24-12-2011.

3. The details of total admissible amount shown below

Total Admissible amount	Rs	47,237.00
Inadmissible amount	Rs	588 .00
Admissible amount	Rs	46,649.00

Amount limited to Celling /packages Rates	Rs	10315.00
Net and admissible amount	Rs	10315.00

(Rupees Ten thousand three hundred and fifteen only)

4, The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para – (2) above to the individual.

P.T.O.

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR ANDRHA PRADESH)

**N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri K.Venkata Rami Reddy, Section Officer
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch,
Hyderabad.
SF/SC.

// FORWARDED ;; BY ORDER//

SECTION OFFICER